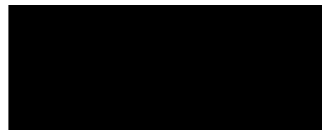


October 1, 1959

Dan:

Enclosed for payment under Contract LW-473 is our Invoice No. 15202, together with the Activity Report for August. Also enclosed is our Invoice No. 15203 covering transportation cost and per diem allowance.

FOIAb3a



pma

Enc.
(in duplicate)

14
DECLASSIFIED
DATE 10/10/2012
AUTH: 13082
REVIEWER: 01085

OCT 5 4 03 PM '59